



# Multiple Solutions

Bill No. MS/8072/2024-25  
Date 24/07/2024

TAX INVOICE

To,  
Semolina Kitchens Pvt. Ltd.  
Block A, 1st Floor, Shivsagar Estate,  
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra  
GSTIN : 27ABICS8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Providing 21 Nos. Store loaders at Terminal T2 Stores for the month of June 2024 for 9 Hrs.	998513	466,830.00
2	Providing 1 No. Store loaders at Terminal T2 for the month of June 2024 for 9 Hrs for 11 days.	998513	8,151.00
3	Providing 1 No. HK staff at Terminal T2 stores for the month of June 2024 for 9 Hrs for 32 days.	998513	22,932.27
			497,913.00
SEMOLINA KITCHEN PVT. LTD.		CGST 9%	44,812.00
SIGN _____		SGST 9%	44,812.00
STORES RECEIVED _____		IGST 18%	
SUBJECT TO INSPECTION _____			
		Total	587,537.00

Rupees : Five Lakhs Eighty Seven Thousand Five Hundred & Thirty Seven Only

E. & O.E.

Checked By \_\_\_\_\_

ALL CHEQUES SHOULD BE IN FAVOUR OF "MULTIPLE SOLUTIONS"  
BILLS NOT PAID WITHIN 15 DAYS OF PRESENTATION WILL ATTRACT 21% INTEREST P.A.  
ALL TRANSACTIONS SUBJECT TO MUMBAI JURISDICTION ONLY.

GSTIN : 27AATPA3603QLZC  
PAN : AATPA3603Q

**For Multiple Solutions**

Where Service is the *Authorised Signatory*  
Way of Life





Sr	Name	Designation	Date																															Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
12	SAEE AHMED KHAN	Loaders	Att. P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	9	
13	MANGESH JADHAV	Loaders	Att. W/o	W/o	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	9
14	DHIRENDRA KUMAR	Loaders	Att. P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	18
15	ADITYA DHAKTODE	Loaders	Att. P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	4	0	29	-
16	UJWAL MESHARAM	Loaders	Att. W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	6	4	0	24	24
17	ROHIT DUBEY	Loaders	Att. P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	13	2	0	17	-	
18	ALLADIN SHAIKH	Loaders	Att. W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	4	0	29	-	
19	ABDUL JABBAR KHAN	Loaders	Att. W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	18	
20	SANDEEP KHALAREKAR	Loaders	Att. P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	-	
21	RAFIK SHAIKH	Loaders	Att. P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	18	
23	MANI MURGESH	Loaders	Att. P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11	18	1	0	12	-	

Checked


24/7/24

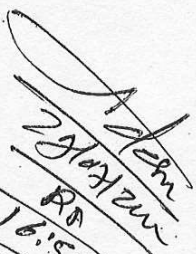
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27/7/2024

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Sr	Name	Designation	Date		1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
			Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT	Att.	OT																										
25	ASHISH SHINDE	Loaders	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	3	27	0	0	3	-												
26	AMIT TEMBE	Loaders	A	-	P	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	1	29	0	0	1	-																
1	ASHOK GUPTA	Housekeeping	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	P	-	6	24	0	0	6	-																
2	ANURAG WAGHMARE	Housekeeping	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	7	23	0	0	7	-																		
3	NURNABI SK	Housekeeping	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	A	-	16	12	2	0	18	-																		

Checked  
  
 Anurag Waghmare  
 2/11/2024

  
 Anurag Waghmare  
 16.56

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